

SECRETSASC 19963
Copy 2 of 5
2 October 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of **EDGERTON, GERMESHAUSEN and GRIER, INC.**
- b. Amount \$ **13,677.99**
- c. Contract No. **TE-2191**
- d. Invoice No. **Bu. Vous. 6 and 7**
- e. Check to be dated **6 October 1957**

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is **7-1004-10-001 (07.9)** and the amount is chargeable to General Ledger Account No. **600.1**.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extenals [redacted] when payment is ready for disposition.

PAID
13,677.99
OCT 7 1957

Authorized Certifying Officer
Project Comptroller
2 October 1957

SECRET

810896 OCT 7 1957

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To Edgerton, Germeshausen & Grier, Inc.

(Payee)

1622 South "A" Street

Las Vegas, Nevada

(Address)

(City)

(State)

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms		Cost	Per	Dollars	Cts.
		INVOICE NUMBERS					
		6				\$12,467	99
		7				1,210	00

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$13,677 99

I certify that the above bill is correct and just and that payment therefor has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Account verified; correct for _____

Per _____ Title _____

(Signature or initials)

Contract No. TE-2191 Date _____ Reg. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ _____

† _____

Title _____

Date _____

SIGN
ORIGINAL
ONLY

10/3/57

NEED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)						
Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____, Payee _____ { favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for _____" and over his official _____

Per _____

Title _____

Standard Form NO. 1054—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To **Edgerton, Germeshausen & Grier, Inc.**

(Payee)

1622 South "A" Street**Las Vegas, Nevada**

(Address)

(City)

(State)

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		INVOICE NUMBERS					
		6				\$12,467	99
		7				1,210	00

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total **\$13,677 99**

I certify that the above bill is correct and just and that payment therefor has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Account verified; correct for _____

Per _____ Title _____

(Signature or initials)

Contract No. **TE-2191** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ _____

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLYTitle **(Contracting Officer)**Title **(Approving Officer)**

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____. Payee _____ favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____" and over his official stamp.

Per _____

Title _____

Standard Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 7

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Edgerton, Gormeshausen & Grier, Inc.
(Payee)

PAID BY

SAPC 19620
COPY 1 OF 3

		(Address)	(City)	(State)	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	Discount Terms						Cost	Per	Dollars	Cts.
					Period ending 31 August 1957						
					Fixed Fee					\$ 1,210.00	

PAYMENT:

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total
I certify that the above bill is correct and just and that payment has not been received.				
(Sign original only)				
Gormeshausen & Grier, Inc.				
(Payee must NOT use this space)				
Differences				
Amount verified; correct for				
(Signature or initials)				
Co	4/26/57	Req. No.	Date	Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

**SIGN
ORIGINAL
ONLY**

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19, for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19, Payee

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$" and over his office.

Per
Title

Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

SAPC 19620
COPY 1 OF 3

CONTINUATION SHEET

U. S. _____ Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 7
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Total Estimated Cost of Contract				\$110,000.00	
		Total Costs Billed To August 31, 1957				75,131.38	
		Percentage of Completion (2) divided by (1)					68.5
		Total Fixed Fee on Contract				11,000.00	
		Total Fee Earned To Date				7,480.00	
		Amount of Fee Previously Billed				6,270.00	
		Amount Claimed this Voucher				\$ 1,210.00	
		"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."					
		EDGERTON, GERMESHAUSEN & GRIER, INC.					
		<div style="border: 1px solid black; width: 300px; height: 40px; margin: 10px auto;"></div> <div style="text-align: right; margin-top: 5px;">er</div>					

Standard Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 6

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY

SAPC 11619
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 31 August 1957					
		Direct Labor				\$4,798.	31
		Materials & Services				1,684.	02
		Travel				1,023.	55
		Freight & Express				79.	34
		Other Direct Charges				239.	39
		Burden				3,613.	91
		Overhead				1,029.	47
		Use continuation sheet(s) if necessary					

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No. Total \$ 12,467.99

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences

Date 9/19/57 *Payee Edgerton, Germeshausen & Grier, Inc.

(If certificate is made by payee on attached bill or bills)

Amount verified; correct for
(Signature or initials)

Contract No. Letter Contract Date 4/26/57 Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

**SIGN
ORIGINAL
ONLY**

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19, for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$" and over his office.

Per

Title

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

SAPC 19619

COPY 1 OF 3

U. S. Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 6
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Direct Labor</u>					
		Week ending 8/4/57	1,023.53				
		" " 8/11/57	644.45				
		" " 8/18/57	458.67				
		" " 8/25/57	590.07				
		Month " 8/31/57	<u>2,081.59</u>				
		Total Direct Labor	4,798.31				
		Materials & Services	1,684.02				
		Travel	1,023.55				
		Freight & Express	79.34				
		Other Direct Charges	239.39				
		Burden	<u>3,613.91</u>				
		Total Direct Costs				\$11,438.52	
		Overhead:					
		Total Direct Costs @ 9%				<u>1,029.47</u>	
						\$12,467.99	
		<u>*Burden</u>					
August Non Premium		Direct Labor 4,517.39 @ 80%	\$3,613.91				
		<u>*Materials & Services</u>					
		<u>P.O. No.</u> <u>Check No.</u> <u>Vendor</u>					
		Petty Cash 2333 Barstow Hardware				6.26	
		" " 2333 J. C. Penney's				.81	
		" " 2333 Sprouse Reitz Inc.				.99	
		" " 2334 Elmar Electronics				3.45	
		" " 2334 Las Vegas Machine				1.70	
		" " 2334 Radio Sound Supply				2.12	
		20703 2365 Elmar Electronics				.10	
		20772 2363 Elgin Metal Formers Corp.				70.09	
		Petty Cash 2372 Radio & Sound Supply				4.45	
		" " 2372 " " "				1.92	
		" " 2372 Supper Money				3.50	
		20827 2382 Woods Electronic Corp.				33.68	
		20817 2380 Rubber Craft Corp. of America				10.99	
		Petty Cash 2396 Supper Money				14.00	
		" " 2396 Las Vegas Coin				3.00	
		" " 2396 Union Oil Co.(Gas Rental Vehicles)				11.45	
		" " 2396 Supper Money				3.50	
		" " 2396 Pavell Electronic				1.04	
		20739 2377 Alamo Airways				219.77	
		20721 2377 " "				800.00	
		20844 2401 Federated Purchases				4.49	
		20835 2405 Las Vegas Coin Machines				22.00	
		20788 2407 Radio & Sound Supply				7.50	
		20688 2407 " " "				3.14	
		20688 2407 " " "				.60	
		20865 2413 Electronic Supply				43.12	

Standard Form No. 1000-101-100
 Form prescribed by
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 61, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Contracting Officer _____ Sheet No. 2 of Bureau Voucher No. 6
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
		<u>Materials & Services</u>						
		<u>P.O. No.</u>	<u>Check No.</u>	<u>Vendor</u>				
		20767	2424	R. G. Wallace, Inc.			3.	43
		20688	2420	Radio & Sound Supply			2.	65
		20826	2418	Pavell Electric Supply			18.	74
		Petty Cash	2409	Supper Money			3.	50
		20870	2446	Vegas Photo Service			6.	48
		20767	2447	R. G. Wallace Co.			3.	45
		20880	2440	Radio & Sound Supply			25.	98
		20899	2440	" " "			15.	06
		20479	2467	Elmar Electronics			.	24
		20828	2467	" "			.	47
		20828	2467	" "			25.	40
		20828	2467	" "			13.	49
		20828	2467	" "			41.	05
		20828	2467	" "			48.	65
		20828	2467	" "			2.	95
		20806	2467	" "			169.	05
		Petty Cash	2429	Supper Money			26.	25
		20688	2475	Radio & Sound Supply			.	33
		20828	2467	Elmar Electronics			3.	18